

# FCC Form 470 – Funding Year 2016 Form 470 Application Number: 160003090

RFP 2016-607 E-Rate Wireless Modernization

# **Billed Entity**

ANCHORAGE SCHOOL DISTRICT 5530 E. NORTHERN LIGHTS BLVD ANCHORAGE, ANCHORAGE, AK 99504-3135 907-742-4000

**Billed Entity Number:** 145553

FCC Registration Number: 0001567445

**Contact Information** 

John Carlson carlson\_john@asdk12.org 907-742-1385

**Application Type Applicant Type:** School District Recipients of Services: Public; Charter **Number of Eligible Entities: 98** 

Consu	lting	<b>Firms</b>

Name	Consultant	Phone	Email
	Registration Number	Number	

## **Consultants**

Name	Phone Number	Email

# **RFPs**

Id	Name
1251	RFP 2016-607 ERate Wireless Modernization
1252	Attachments E through J - Questionaires

**Category One Service Requests** 

								Installation	Maintenance	
			Minimum	Maximum				and Initial	and Technical	
Service Type	Function	Other	Capacity	Capacity	Entities	Quantity	Unit	Configuration?	Support?	Associated RFPs

**Description of Other Functions** 

Id Name
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Narrative			

Category Two Service Requests

							Installation and Initial	
Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Configuration?	Associated RFPs
Internal Connections	WAP	Cisco Systems or			3352	Each	Yes	1251, 1252
		equivalent						
Internal Connections	Switches	Cisco Systems or			20	Each	Yes	1251, 1252
		equivalent						

							Installation and Initial	
Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Switches	Cisco Systems			20	Each		1251, 1252
Basic Maintenance of Internal Connections	WAP	Cisco Systems			3352	Each		1251, 1252
Internal Connections	Antennas, Connectors, and Related Components	Cisco Systems or equivalent			20	Each	Yes	1251, 1252
Internal Connections	Antennas, Connectors, and Related Components	Other	1		1130	Each	Yes	1251, 1252
Internal Connections	Antennas, Connectors, and Related Components	Other	2		1130	Each	Yes	1251, 1252
Internal Connections	Switches	Cisco Systems or equivalent			452	Each	Yes	1251, 1252
Basic Maintenance of Internal Connections	Switches	Cisco Systems			452	Each		1251, 1252

## **Description of Other Manufacturers**

Id	Name
1	Ortronics or equivalent Cat 6 Patch Cord, 7ft. White
2	Ortronics or equivalent Cat 6 Patch Cord, 3ft. White

#### Narrative

We are also requesting the following -

141 - Cisco 5508 wireless LAN controller 5-pack licenses (mfg. part no. L-LIC-CT5508-\_\_)

3 - Cisco 2504 wireless LAN controller 5-pack licenses. (mfg. part no. L-LIC-CT2504-\_\_)

#### **Technical Contact**

Dane Sutterfield Purchasing Supervisor 907-243-6293 purchasing@asdk12.org

#### **State and Local Procurement Restrictions**

Any offeror in doubt as to the true meaning of any part of this RFP may submit to the District a written request for an interpretation thereof. Questions must be received by the District's Purchasing Department no later than ten (10) calendar days prior to the date set for the submission of proposals. If such date falls on a weekend or holiday, the deadline shall be the last business day before the weekend or holiday. Oral questions cannot be answered and are not binding for this RFP. Questions can be submitted as follows:

Reference: RFP 2016-607 E-Rate Wireless Modernization

Email: purchasing@asdk12.org

OR fax: Anchorage School District Purchasing Department @ 907-243-6293

Attn: Dane Sutterfield, Purchasing Supervisor

Mail: Anchorage School District Purchasing Department, 4919 Van Buren Street, Anchorage, AK 99517-3137 Two types of questions generally arise. One may be answered by directing the offeror to a specific section of the RFP. These questions may be answered by direct communication to the offeror submitting the question. Questions which in the opinion of the Purchasing Director require a more detailed or complex reply, or require an answer that may affect responses to this RFP or may be prejudicial to other prospective offerors, will be answered by issuing an addendum to all RFP plan holders prior to the submittal opening.

## **Recipients of Service**

Billed Entity Number	Billed Entity Name
145553	ANCHORAGE SCHOOL DISTRICT

#### **Certifications**

I certify that the applicant includes:

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

#### Other Certifications

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

#### **Authorized Person**

Jack Johnson ANCHORAGE SCHOOL DISTRICT 5530 E. NORTHERN LIGHTS BLVD ANCHORAGE, ANCHORAGE, AK 99504-3135 907-742-4637 johnson\_jack@asdk12.org

#### **Certified Timestamp**

11/09/2015 03:27 PM AKST